

Invoice

INVOICE NUMBER

402164

DATE OF ISSUE

16/01/2022

DUE DATE

16/01/2022

BILLED TO

Ashwin Kumar
234 BTM Layout
Tumkur, Karnataka
572101

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

CyberNet Antivirus

3,899

2

7,798

SafeNet Pro Antivirus

3,949

3

11,847

SUBTOTAL

19,645

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,535.56

SHIPPING

0

INVOICE TOTAL**23,177.56**